

EXHIBIT E

Financial Information

EZ RECONNECT, LLC BALANCE SHEET

As of August 16, 2002

ASSETS

Current Assets:

Checking/Savings

Standard Bank.....\$40,000.00

Standard Bank – Checking.....\$5,000.00

Total Checking/Savings.....\$45,000.00

Fixed Assets:

Computers.....\$ 4,500.00

Office Equipment..... 4,000.00

Software..... 2,500.00

Service Truck..... 8,500.00

Total Fixed Assets..... \$19,500.00

Total Current Assets..... \$64,500.00

TOTAL ASSETS.....\$64,500.00

LIABILITIES.....\$ 0

Shareholder's Equity..... \$64,500.00

(Common Stock 1000 Shares)

TOTAL LIABILITIES AND EQUITY.....\$64,500.00

EZ RECONNECT, LLC RESUMES OF KEY PERSONNEL

Daniel Gentile

2002 – Present Vice President, EZ Reconnect, LLC

1985 – Present founder and President of DialCom Systems, Inc.

DialCom is a certified public telecommunications provider in the State of Illinois and operates approximately 2,500 public payphones in Illinois and Indiana.

- Duties include: marketing, sales, accounting, customer relations and overseeing regulatory issues.
- Prior to co-founding DialCom in 1985: founder and president of DialCom Telephone Systems, a company that installed and maintained telephone systems throughout Illinois.
- Other Affiliations: board member and Vice President of the Illinois Public Telecommunications Association ("IPTA") as well as a member of the Indiana Payphone Association.
- Education: college courses accredited, no degree received

CHART OF ACCOUNTS

Account	Type
101 Bank Accounts	Bank
101-13 Northside Comm. – Op	Bank
101-14 Northside Comm.	Bank
Northside Refund	Bank
122 Furniture and Fixtures	Fixed Asset
124 Equipment	Fixed Asset
124-1 Equipment Scales/Vacs/Air	Fixed Asset
124-2 Equipment – H/M	Fixed Asset
126 Vehicles	Fixed Asset
128 Leasehold Improvements	Fixed Asset
129 Equipment – Capital Leases	Fixed Asset
1400 Fixed Assets	Fixed Asset
1420 Accumulated Depreciation	Fixed Asset
130 Accumulated Depreciation	Other Asset
132 Accum. Dep. – Furniture	Other Asset
134 Accum. Dep. – Equipment	Other Asset
136 Accum. Dep. – Vehicles	Other Asset
138 Accum. Dep. – LH Improv.	Other Asset
139 Accum. Dep. – Capital Equip.	Other Asset
170 Deposits	Other Asset
171 Due From Shareholder	Other Asset
172 Due From Employees	Other Asset
175 Prepaid Income Tax	Other Asset
180 Advances	Other Asset
2000 Accounts Payable	Accounts Payable
202 Federal Withholding	Other Current Liability
204 State Withholding	Other Current Liability
205 Acc. Unemployment Comp.	Other Current Liability
207 Acc. Income Taxes	Other Current Liability
208 Due To Shareholder	Other Current Liability
2100 Payroll Liabilities	Other Current Liability
2110 Federal Withholding	Other Current Liability
2120 FICA	Other Current Liability
2122 Company	Other Current Liability
2124 Employee	Other Current Liability
2130 FUTA	Other Current Liability

2140 Medicare	Other Current Liability
2142 Company	Other Current Liability
2144 Employee	Other Current Liability
2150 SDI	Other Current Liability
2160 State Withholding	Other Current Liability
2170 SUI	Other Current Liability
290 Wage Garnishment	Other Current Liability
201 Notes Payable	Long Term Liability
2300 Loan Payable	Long Term Liability
251 Due Shareholder	Long Term Liability
270 All Auto Loans	Long Term Liability
3000 Opening Bal. Equity	Equity
301 Common Stock	Equity
302 Beginning Owners Equity	Equity
303 Owners Draw	Equity
308 Retained Earnings	Equity
351 Revenue	Income
351-00 Coin Deposit	Income
351-01 LEC Refunds for disc.	Income
351-02 Insurance Refunds	Income
351-03 Self owned phones	Income
351-04 Equipment Purchases	Income
351-05 Operator Services	Income
351-06 Opticom Operator	Income
351-15 US Operators Op.	Income
351-17 ATT/PTS Operators	Income
351-09 Other – Misc.	Income
351-12 Payroll Taxes	Income
351-10 Gain/Loss On Disposition	Income
355 Other Income	Income
7010 Interest Income	Income
5000 Costs of Goods Sold	Cost of Goods Sold
353 Refunds to Customers	Expense
402 Office Supplies	Expense
402-01 Office Computers	Expense
402-02 Postage – Promotions	Expense
402-03 Janitorial Services	Expense
403 Shipping/Freight Charges	Expense
404-01 Postage – Operating	Expense
404-02 Postage Promotions	Expense

406 Office Salaries	Expense
406-01 Officer Salaries	Expense
407 Repairs and Maintenance	Expense
407-01 CAM	Expense
407-10 Parts – New	Expense
407-20 Parts – Refurbished	Expense
407-30 Warehouse Supplies	Expense
407-40 New Office	Expense
409 Legal	Expense
409-01 Legal – Lawsuits	Expense
409-02 Legal – Corporate Mat.	Expense
411 Personnel Expense	Expense
412 Sales Expense	Expense
412-01 Yellow Pages	Expense
412-02 Other Publications	Expense
412-03 Trade Shows	Expense
412-04 Association Dues	Expense
412-05 Miscellaneous	Expense
413 Depreciation	Expense
413-01 Dep. Exp. – Furniture	Expense
413-02 Dep. Exp. – Equipment	Expense
413-03 Dep. Exp. – Vehicles	Expense
413-04 Dep. Exp. – L.H. Imp.	Expense
413-05 Dep. Exp. – Capital Eq.	Expense
413-10 Amortization	Expense
414 Outside Services	Expense
414-01 Installation and Service	Expense
414-02 Outside Services	Expense
415 Location Commissions	Expense
416 Subs., Dues, and Fees	Expense
418 Meetings and Seminars	Expense
419 Travel	Expense
419-01 Travel and Entertainment	Expense
420 Unemployment Compensation	Expense
421 Medical Reimbursement	Expense
422 Pensions	Expense
423 Accounting Services	Expense
424 Miscellaneous	Expense
428 Other Taxes	Expense
428-01 911 Emergency Fee	Expense

428-02	Municipal Infrastructure Fee	Expense
428-03	State Infrastructure Fee	Expense
428-04	State Additional Charge	Expense
428-05	Federal University Serv. Fee	Expense
428-06	Federal @ 3%	Expense
428-07	Illinois @ 7%	Expense
428-08	Municipal @ 5%	Expense
429	Income Taxes	Expense
435	Armored Car Services	Expense
436	Bank Charges	Expense
437	Gas	Expense
438	Late Fees	Expense
440	Security System	Expense
441	Purchase Taxes	Expense
480	CLEC Bills	Expense
499	Voided Check	Expense
6020	Advertising	Expense
6050	Automobile Expense	Expense
417-01	Service Vehicles Rep.	Expense
417-02	Corporate	Expense
417-03	Sales	Expense
6060	Bank Service Charges	Expense
6180	Contributions	Expense
6200	Depreciation Expense	Expense
6220	Dues and Subscriptions	Expense
6240	Equipment Rental	Expense
6380	Insurance	Expense
408-01	Insurance – Corporate	Expense
408-02	Insurance – Auto	Expense
408-03	Insurance – Health	Expense
408-04	Insurance – Officer Life	Expense
408-05	Insurance – Equipment	Expense
408-07	Workman's Comp.	Expense
408-08	Dental Insurance	Expense
6400	Disability Insurance	Expense
6440	Interest Expense	Expense
6450	Finance Charge	Expense
6460	Loan Interest	Expense
6500	Licenses and Permits	Expense
6530	Miscellaneous	Expense

6560 Payroll Expenses
6560-1 FICA - Employer
6560-2 Federal Payroll Taxes
6565 Benefits
6570 Bonuses
6575 Gross Wages
6580 Payroll Taxes
6585 FICA
6590 FUTA
6595 Medicare
6600 SDI
6605 SUI
6606 Payroll Tax Penalty
6607 Penalties
6610 Postage and Delivery
6620 Printing and Reproduction
6640 Professional Fees
6660 Legal Fees
6690 Rent
6710 Repairs
6720 Building Repairs
6730 Computer Repairs
6740 Equipment Repairs
6880 Telephone
410-01 Telephone - Office
410-03 Telephone - Cellular
410-04 Telephone - Radios
410-05 Pagers
6900 Travel and Entertainment
6910 Entertainment
6920 Meals
6930 Travel
6940 Utilities
427-01 Scavenger Services
427-02 Gas
6950 Gas and Electric
6960 Water
6999 Uncategorized Expenses
999 Fraudulent Check Cashing